

Proposed Report of Distribution

Case: 08-51973 RADCLIFF, FRANKLIN D

Report Includes ONLY Claims with a Proposed Distribution

2011 MAR 23 PM 2:46

Case Balance: \$1,238.99

Total Proposed Payment: \$1,238.99

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
7	US BANK / RETAIL PAYMENT SOLUTIONS Claim Memo: REVIEWED CLAIM.	Unsecured	3,209.77	3,209.77	56.60	3,153.17	5.38	1,233.61
8	US BANK / RETAIL PAYMENT SOLUTIONS Claim Memo: REVIEWED CLAIM.	Unsecured	24,775.88	24,775.88	436.91	24,338.97	41.51	1,192.10
9	CAPITAL RECOVERY II Claim Memo: REVIEWED CLAIM. DEBT SCHEDULED AS GE MONEY BANK.	Unsecured	873.74	873.74	15.41	858.33	1.46	1,190.64
11	FORD MOTOR CREDIT COMPANY Claim Memo: REVIEWED CLAIM.	Unsecured	7,795.29	7,795.29	137.46	7,657.83	13.07	1,177.57
12	VERIZON NORTH INC. Claim Memo: REVIEWED CLAIM.	Unsecured	290.75	290.75	5.13	285.62	0.48	1,177.09
13	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Claim Memo: REVIEWED CLAIM. DEBT SCHEDULED AS SEARS.	Unsecured	8,289.40	8,289.40	146.18	8,143.22	13.89	1,163.20
14	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Claim Memo: REVIEWED CLAIM. DEBT SCHEDULED AS AT&T.	Unsecured	26,757.18	26,757.18	471.84	26,285.34	44.84	1,118.36
16	DISCOVER BANK/DFS SERVICES LLC Claim Memo: REVIEWED CLAIM.	Unsecured	5,561.39	5,561.39	98.07	5,463.32	9.32	1,109.04
17	SG USA, LTD Claim Memo: REVIEWED CLAIM. DEBT LISTED AS SOUTHGATE. SCHEDULED AMOUNT UNKNOWN.	Unsecured	583,487.98	583,487.98	10,289.41	573,198.57	977.70	131.34
18	FIA CARD SERVICES NA Claim Memo: REVIEWED CLAIM. DEBT SCHEDULED AS BANK OF AMERICA.	Unsecured	41,523.54	41,523.54	732.24	40,791.30	69.58	61.76
19	CHASE BANK USA, NA Claim Memo: REVIEWED CLAIM. AMENDS CLAIM 4-2	Unsecured	36,857.84	36,857.84	649.96	36,207.88	61.76	0.00
SUBTOTAL FOR UNSECURED			739,422.76	739,422.76	13,039.21	726,383.55	1,238.99	

\$1.94

ck # 10125

Receipt # 82240